AP2.1. APPENDIX 2.1

DOCUMENT IDENTIFIER CODES

- AP2.1.1. Document Identifiers (located in rp 1-3 of transactions) provide a means of identifying a given product (for example, a requisition, referral action, status transaction, followup, or cancellation) to the system to which it pertains and further identify such data as to the intended purpose, usage, and operation dictated. The DI enables ADP equipment to select the appropriate program(s) and to mechanically perform operations dictated by the data element or code and performs a similar function in manual operations. (All A__ and FT_ series DIs that are not listed in this appendix are reserved for future use and are not to be used unless authorized and disseminated by the DoD MILSTRIP System Administrator.)
- AP2.1.2. The DI is a mandatory entry on all documents entering and leaving the supply distribution systems under MILSTRIP; therefore, each transaction will be identified by an appropriate code.
- AP2.1.3. Control of assignments of the first character of the code is a responsibility of the DoD. Alphabetic characters A and B have been assigned to the supply distribution system(s) for requisitioning and issue. Alphabetic characters FT are assigned to the MRP. In addition, alphabetic characters X, Y, and Z have been provided as variable codes usable in any or all systems but under the restrictive conditions hereafter indicated.
- AP2.1.4. The following rationale is applicable only to DIs pertaining to MILSTRIP supply distribution system(s)
- AP2.1.4.1. First Position (rp 1):
- AP2.1.4.1.1. Alphabetic A in rp 1 identifies requisitioning/issue systems transactions.
- AP2.1.4.1.2. Alphabetic U in lieu of A in rp 1 identifies mobilization exercise requisitioning/issue transactions which will not automatically be processed as real documents. Whether such transactions are created for simulation purpose only, or require action by elements of supply distribution system(s), they will be explicated by the S/A activity responsible for conducting the particular exercises. The following code blocks are reserved in the DLSS for mobilization purposes:

DEFENSE LOGISTICS STANDARD SYSTEM EXERCISE CODE BLOCK

MILSTRIP A - series U - series

MILSTRAPD - seriesE - seriesTransportation 1 T - seriesR - seriesMILSBILLSF - seriesH - series

- AP2.1.4.1.3. Alphabetic U in lieu of A in rp 1 identifies mobilization exercise requisitioning/issue transactions which will not automatically be processed as real documents. Whether such transactions are created for simulation purpose only, or require action by elements of supply distribution system(s), they will be explicated by the S/A activity responsible for conducting the particular exercises. The following code blocks are reserved in the DLSS for mobilization purposes:
- AP2.1.4.1.4. Alphabetic B and X are provided to identify transactions relating to inventory control system(s) within S/As. Each Service may develop and assign these codes but they will be confined to intra-Service use only.
- AP2.1.4.1.5. Alphabetic C is provided to identify transactions relating to the inventory control system of the DLA.
- AP2.1.4.1.6. Alphabetic characters Y and Z are provided to facilitate service assignment of codes that are necessary to internal depot, supply source, or base operations when they cannot be identified directly to the preceding subparagraphs AP2.1.4.2., AP2.1.4.1.3., and AP2.1.4.1.4., when they are not universal in scope and application. Transactions containing codes Y or Z in the first position may never appear on any transactions passed beyond the confines of a base, depot, ICP, or equivalent.
- AP2.1.4.2. Second position (rp 2) may contain alphabetic or numeric entries.
- AP2.1.4.3. The third position (rp 3) may be either alphabetic or numeric. When used with alphabetic A in the first position of requisitions, passing orders, referral orders, redistribution orders, and MROs, any numeric in rp 3 will signify that shipment of materiel is intended for an OCONUS consignee. Conversely, when rp 3 is any alphabetic character, it will signify shipment to a domestic recipient. The actual character (regardless of whether numeric or alphabetic) will indicate the content of the stock or part number field.
- AP2.1.5. The alphabetic FT_ series codes are applicable to reporting and return of materiel to a distribution system.
- AP2.1.5.1. First two positions (rp 1 and 2): Alphabetic FT will identify transactions relating to the reporting and return of materiel to distribution systems irrespective of S/A or systems within S/A.

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¹ See DoD 4500.9-R.

AP2.1.5.2. Third position (rp 3) may be alphabetic or numeric.

AP2.1.6. Document identifier codes are listed below:

DOCUMENT IDENTIFIER CODES

NUMBER OF CHARACTERS: Three

TYPE OF CODE: Alpha/Numeric

EXPLANATION: Provides means for identifying a transaction as to

the system to which it pertains and further identifies such transaction as to its intended purpose and

usage

RECORD POSITION(S): 1 through 3

CODE	DOCUMENT TITLE	EXPLANATION
A01	Requisition	For overseas shipment/with NSN/NATO stock number
A02	Requisition	For overseas shipment/with part number
A04	Requisition	For overseas shipment/with other
A05	Requisition	For overseas shipment/with exception data ²
A07	Requisition	For overseas shipment/Overseas Dependent School System Requirement
A0A	Requisition	For domestic shipment/with NSN/NATO stock number
A0B	Requisition	For domestic shipment/with part number
A0D	Requisition	For domestic shipment/with other
A0E	Requisition	For domestic shipment/with exception data ³

²Processing activity will, by screening of documents, ascertain whether the incoming requisition type document contains NSN/NATO Stock Number, part number, or other. If item identifying data can be acted upon without need for further exception data, code in rp 3 will be changed, as appropriate, to correspond to the NSN/NATO Stock Number, part number, or other in rp 8-22.

³See Footnote 2.

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A21	Redistribution Order	For overseas shipment/with NSN/NATO stock number
A22	Redistribution Order	For overseas shipment/with part number
A24	Redistribution Order	For overseas shipment/with other
A25	Redistribution Order	For overseas shipment/with exception data 4
A27	Redistribution Order	For overseas shipment/Overseas Dependent School System Requirement
A2A	Redistribution Order	For domestic shipment/with NSN/NATO stock number
A2B	Redistribution Order	For domestic shipment/with part number
A2D	Redistribution Order	For domestic shipment/with other
A2E	Redistribution Order	For domestic shipment/with exception data ⁵
A31	Passing Order	For overseas shipment/with NSN/NATO stock number
A32	Passing Order	For overseas shipment/with part number
A34	Passing Order	For overseas shipment/with other
A35	Passing Order	For overseas shipment/with exception data ⁶
A37	Passing Order	For overseas shipment/Overseas Dependent School System Requirement
АЗА	Passing Order	For domestic shipment/with NSN/NATO stock number
A3B	Passing Order	For domestic shipment/with part number
A3D	Passing Order	For domestic shipment/with other
A3E	Passing order	For domestic shipment/with exception data ⁷

⁴See Footnote 2. ⁵See Footnote 2.

⁶See Footnote 2.

⁷See Footnote 2.

A41	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment/with NSN/NATO stock number
A42	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment/with part number
A44	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment/with other
A45	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment/with exception data 8
A47	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment/Overseas Dependent School System Requirement
A4A	Referral Order/Lateral Redistribution Order for Retail Assets	For domestic shipment/with NSN/NATO stock number
A4B	Referral Order/Lateral Redistribution Order for Retail Assets	For domestic shipment/with part number
A4D	Referral Order/Lateral Redistribution Order for Retail Assets	For domestic shipment/with other
A4E	Referral Order/Lateral Redistribution Order for Retail Assets	For domestic shipment/with exception data ⁹
A51	Materiel Release Order	For overseas shipment/with NSN/NATO stock number
A52	Materiel Release Order	For overseas shipment/with part number
A54	Materiel Release Order	For overseas shipment/with other
A55	Materiel Release Order	For overseas shipment/with exception data 10

⁸See Footnote 2.

⁹See Footnote 2.

A57	Materiel Release Order	For overseas shipment/Overseas Dependent School System Requirement
A5A	Materiel Release Order	For domestic shipment/with NSN/NATO stock number
A5B	Materiel Release Order	For domestic shipment/with part number
A5D	Materiel Release Order	For domestic shipment/with other
A5E	Materiel Release Order	For domestic shipment/with exception data 11
A5J	Disposal Release Order	From ICP to storage activity (may also be used by local generating activity)
A61	Materiel Release Denial	For overseas shipment/with NSN/NATO stock number
A62	Materiel Release Denial	For overseas shipment/with part number
A64	Materiel Release Denial	For overseas shipment/with other
A65	Materiel Release Denial	For overseas shipment/with exception data 12
A67	Materiel Release Denial	For overseas shipment/Overseas Dependent School System Requirement
A6A	Materiel Release Denial	For domestic shipment/with NSN/NATO stock number
A6B	Materiel Release Denial	For domestic shipment/with part number
A6D	Materiel Release Denial	For domestic shipment/with other
A6E	Materiel Release Denial	For domestic shipment/with exception data 13
A6J	Disposal Release Denial	From storage activity to ICP
AB1 ¹⁴	Direct Delivery Notice	To requisitioner (rp 30-35)

¹⁰See Footnote 2.

¹¹See Footnote 2.

¹²See Footnote 2.

¹³See Footnote 2.

¹⁴ Use of DI Code AB_ changed from intra- to inter-Service for direct delivery from procurement last reported as not implemented by DLA (Subsistence) and GSA. Refer to AMCL 155.

AB2 ¹⁵	Direct Delivery Notice	To SUPADD (rp 45-50)
AB3 ¹⁶	Direct Delivery Notice	To rp 54
AB8 ¹⁷	Direct Delivery Notice	To DAAS from S/A for distribution by DAAS of Direct Delivery notice, DIs, AB1, AB2, and/or AB3, under MILSTRIP status distribution rules
AC1	Cancellation	By requisitioner (rp 30-35)
AC2	Cancellation	By SUPADD (rp 45-50)
AC3	Cancellation	By rp 54
AC4	Cancellation	By rp 55 (for intra-Service use only)
AC5	Cancellation	By rp 56 (for intra-Service use only)
AC6	Cancellation	From ICP/IMM to Storage Activity or Reporting Activity
AC7	Cancellation	From ICP/IMM to Storage Activity. Results from the receipt of a universal cancellation request
ACJ	Disposal Release Cancellation	From ICP to storage activity
ACM	Cancellation	From ICP to procurement activity. Results from the receipt of a universal cancellation request
ACP	Cancellation	From ICP to procurement activity. Cancellation for indicated quantity of the item listed on the procurement instrument or procurement document designated by the number in rp 62-74
AD1	FMS Notice of Availability (initial key document)	To designated CR/FF. Will accompany the FMS NOA Initial Detail document
AD2	FMS Notice of Availability (initial detail document)	To designated CR/FF. Will accompany the FMS NOA Initial Key document

¹⁵ See Footnote 14.
16 See Footnote 14.
17 See Footnote 14.

AD3	FMS Notice of Availability (delay key document)	To designated CR/FF. Will accompany the FMS NOA Delay Detail document
AD4	FMS Notice of Availability (delay detail document)	To designated CR/FF. Will accompany the FMS NOA Delay Key document
AD5	FMS Notice of Availability (reply document)	To the activity originating the NOA
ADR	FMS Notice of Availability (export release Required)	To designate CR/FF. Will accompany the FMS NOA Initial Detail document
AE1 ¹⁸	Supply Status	To requisitioner (rp 30-35) in U.S. requisition. To Grant Aid country status recipient from ILCO/monitoring activity
AE2 ¹⁹	Supply Status	To SUPADD (rp 45-50) in U.S. requisition. To FMS country status recipient from ILCO/monitoring activity
AE3 ²⁰	Supply Status	To rp 54 activity in U.S. requisition. Also used from supply source to ILCO/monitoring activity on Security Assistance requisitions
AE4	Supply Status	To rp 55 (for intra-Service use only)
AE5	Supply Status	To rp 56 (for intra-Service use only)
AE6	Supply Status	To ICP/IMM from storage or reporting activity in response to a DI AF6, DI AC6, DI A4_ with Distribution Code 2, or A5_, when a DI AR_ or AS6, does not apply
AE8	Supply Status	To DAAS from S/A for distribution by DAAS of supply status DI AE1, AE2, and/or AE3 under MILSTRIP status distribution rules

¹⁸ Revised FMS status procedures last reported as not implemented by DLA (Subsistence). Refer to AMCL 156.

¹⁹ See Footnote 18.

²⁰See Footnote 18.

AE9	Supply Status	From the DAAS:
		a. To activities identified by M&S (rp 7), and/or distribution code (rp 54) to advise of the rerouting or change to a MILSTRIP requisition transaction as reflected by the status code (rp 65-66)
		b. To activity in rp 30-35 when the M&S is "0," and rp 54 is blank or invalid to advise of rerouting or change to a MILSTRIP requisition transaction as reflected by the status code (rp 65-66)
		c. To activities in rp 30-35, 45-50, and 54 to advise of rejection of a MILSTRIP requisition transaction as reflected by supply status code (rp 65-66)
		d. To "From" RI (rp 74-76) to advise of the rerouting of a DI A3_ (passing order), or DI A4_ (referral order)
AEA ²¹	Supply Status	For Service prepared Security Assistance requisitions with NSN/NATO Stock Number
AEB ²²	Supply Status	For Service prepared Security Assistance requisitions with part number
AED ²³	Supply Status	For Service prepared Security Assistance requisitions/with other
AEE ²⁴	Supply Status	For Service prepared Security Assistance requisitions/with exception data
AEJ	Disposal Supply Status	From storage activity to ICP
AF1	Followup	By requisitioner (rp 30-35)
AF2	Followup	By SUPADD (rp 45-50)
AF3	Followup	By rp 54
AF4	Followup	By rp 55 (for intra-Service use only)

²¹ See Footnote 18.
²² See Footnote 18.
²³ See Footnote 18.
²⁴ See Footnote 18.

AF5	Followup	By rp 56 (for intra-Service use only)
AF6	Followup	By ICP to storage or reporting activity
AFC	Followup (request for improved ESD)	Furnished by requisitioning activities as requests to supply sources to initiate actions which will improve estimated availability dates provided in supply status transactions
AFJ	Disposal Release Followup	From ICP to storage activity
AFT	Request for Shipment Tracing-Registered, Insured, and Certified Parcel Post	From consignee (based on signal code) to supply source and ILCO to supply source unless business firm or civilian contractor not required to process followups received from Military sources. In this case, from consignee to ICP and ILCO to ICP
AFX ²⁵	Disposal Shipment/Receipt Confirmation Followup	From DRMS to rp 30-35 or from ICP/IMM to rp 4-6
AFY ²⁶	Followup (Request for DoDAAC of Initial Transportation Shipping Activity)	A request to supply source to obtain the DoDAAC of the initial (origin) transportation shipping activity for tracing shipments under DoD 4500.9-M (DTR)
AFZ	Disposal Shipment Confirmation Followup (DI code ASZ not received)	From DRMS to rp 30-35 or from ICP/IMM to rp 4-6
AG6	Reply to Cancellation Request	To ICP from storage
AGJ	Reply to Disposal Release Cancellation	From storage activity to ICP

²⁵ Establishing intransit control procedures for shipments to DRMOs last reported as not implemented by USAF and USMC. Refer AMCL 158B.

²⁶ Procedures requesting and/or providing the DoDAAC of the initial shipping activity last reported as not implemented by DLA (Subsistence) and GSA. Refer to AMCL 5.

AK1 Followup on By requisitioner (rp 30-35) Cancellation Request (process as cancellation if original cancellation not received) AK2 Followup on By SUPADD (rp 45-50) Cancellation Request (process as cancellation if original cancellation not received) AK3 Followup on By rp 54 Cancellation Request (process as cancellation if original cancellation not received) AK4 By rp 55 (for intra-Service use only) Followup on Cancellation Request (process as cancellation if original cancellation not received) AK5 By rp 56 (for intra-Service use only) Followup on Cancellation Request (Process as cancellation if original cancellation not received) AK6 Followup on From ICP to storage activity Cancellation Request (process as cancellation if original cancellation not received) AKJ Disposal Release From ICP storage activity Cancellation Followup

AM1	Document Modifier (process as requisition if original document not received)	For overseas shipment/with NSN/NATO stock number
AM2	Document Modifier (process as requisition if original document not received)	For overseas shipment/with part number
AM4	Document Modifier (process as requisition if original document not received)	For overseas shipment/with other
AM5	Document Modifier (process as requisition if original document not received)	For overseas shipment/with exception data ²⁷
AMA	Document Modifier (process as requisition if original document not received)	For domestic shipment/with NSN/NATO stock number
AMB	Document Modifier (process as requisition if original document not received)	For domestic shipment/with part number
AMD	Document Modifier (process as requisition if original document not received)	For domestic shipment/with other
AME	Document Modifier (process as requisition if original document not received)	For domestic shipment/with exception data ²⁸

²⁷See Footnote 2.

²⁸See Footnote 2.

AMF ²⁹	Document Modifier (process only to change SUPPADD and signal code field)	From ICP to procurement activity. Changes SUPADD and signal code
AMP	Document Modifier (process only to change RDD field)	From ICP to procurement activity. Changes RDD field (rp 62-64) to Expedite Handling Signal 555
AN1	Materiel Obligation Validation Request	To requisitioner (rp 30-35)
AN2	Materiel Obligation Validation Request	To SUPADD (rp 45-50)
AN3	Materiel Obligation Validation Request	To rp 54
AN4	Materiel Obligation Validation Request	To rp 55 (for intra-Service use only)
AN5	Materiel Obligation Validation Request	To rp 56 (for intra-Service use only)
AN9	Materiel Obligation Validation Control Document	Header document used when forwarding request documents by DMS or mail
ANZ	Materiel Obligation Validation Request Followup Control	Header document used when following up on request documents previously forwarded (DI AN9) by DMS or mail
AP1	Materiel Obligation Validation Response	From requisitioner (rp 30-35)
AP2	Materiel Obligation Validation Response	From SUPADD (RP 45-50)
AP3	Materiel Obligation Validation Response	From rp 54
AP4	Materiel Obligation Validation Response	From rp 55 (for intra-Service use only)

Revised requisition modifier procedures last reported as not implemented by USMC. Refer to AMCL 123C.

Materiel Obligation Validation Response	From rp 56 (for intra-Service use only)
Materiel Obligation Validation Response	DAAS transaction to effect MOV response for specified activities. Also used by activities to have DAAS provide responses for validated MOV requests (see chapter 7, paragraph C7.1.11.2.)
Receipt Confirmation for Materiel Obligation Validation Requests	Return document for acknowledgment of documents transmitted either by DMS or mail
Materiel Obligation Validation Reinstatement Request	Notification to supply source requesting reinstatement of a requisition canceled under MOV
Notice of Nonreceipt of Total Batch of MOV Documents	Notification to DAAS or the supply source that the total number of documents indicated in the control document was not received
Materiel Release Confirmation	To ICP from storage
Materiel Release Confirmation	For release of quantity greater than requested (due to unit pack)
Materiel Release Confirmation	For release of quantity less than requested (due to unit pack)
Force Closed Materiel Release Confirmation	For use by ICPs and storage activities to force close open MRO records
Disposal Release Confirmation	From storage activity to ICP
Disposal Release Confirmation	From storage activity to ICP for release of quantity greater than requested
Disposal Release Confirmation	From storage activity to ICP for release of quantity less than requested
	Validation Response Materiel Obligation Validation Response Receipt Confirmation for Materiel Obligation Validation Requests Materiel Obligation Validation Reinstatement Request Notice of Nonreceipt of Total Batch of MOV Documents Materiel Release Confirmation Materiel Release Confirmation Materiel Release Confirmation Force Closed Materiel Release Confirmation Disposal Release Confirmation Disposal Release Confirmation Disposal Release Confirmation Disposal Release Confirmation

Use of revised MOV temporary suspension procedures for selected activities last reported as not implemented by USAF and USMC. Refer to AMCL 37.

³¹ Established procedures to reinstate canceled requisitions last reported as not implemented by USN. Refer to AMCL 150C.

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AS1 ³²	Shipment Status	To requisitioner (rp 30-35) in U.S. requisition. To Grant Aid country status recipient from ILCO/monitoring activity
AS2 ³³	Shipment Status	To SUPADD (rp 45-50) in U.S. requisition. To Security Assistance country status recipient from ILCO/monitoring activity
AS3 ³⁴	Shipment Status	To rp 54 activity in U.S. requisition. Also used from supply source to ILCO/monitoring activity on Security Assistance requisitions
AS4	Shipment Status	To rp 55 (for intra-Service use only)
AS5	Shipment Status	To rp 56 (for intra-Service use only)
AS6	Shipment Status	To ICP/IMM from reporting activities for LRO shipments of retail assets
AS8	Shipment Status	To DAAS from S/A for distribution by DAAS of AS_ shipment status under MILSTRIP distribution rules
ASH	Pseudo Shipment Status for Unconfirmed Materiel Release Orders	From ICP to DAAS for distribution under MILSTRIP rules. This transaction will be used by the ICP as shipment status for unconfirmed MROs
ASY ³⁵	Shipment Status (DoDAAC of Initial Transportation Shipping Activity)	The supply source response to the request for DoDAAC of the initial (origin) transportation shipping activity
ASZ	Disposal Shipment Confirmation	From shipping activity to DRMS
AT1	Followup (process as requisition if original requisition not received)	For overseas shipment/with NSN/NATO stock number
AT2	Followup (process as requisition if original requisition not received)	For overseas shipment/with part number

<sup>See Footnote 18.
See Footnote 18.
See Footnote 18.
See Footnote 27.</sup>

AT4	Followup (process as requisition if original requisition not received)	For overseas shipment/with other
AT5	Followup (process as requisition if original requisition not received)	For overseas shipment/with exception data 36
AT7	Followup (process as requisition if original requisition not received)	For overseas shipment/Overseas Dependent School System Requirement
ATA	Followup (process as requisition if original requisition not received)	For domestic shipment with NSN/NATO stock number
ATB	Followup (process as requisition if original requisition not received)	For domestic shipment with part number
ATD	Followup (process as requisition if original requisition not received)	For domestic shipment with other
ATE	Followup (process as requisition if original requisition not received)	For domestic shipment with exception data ³⁷
AU1	Reply to Cancellation Request-Shipment Status	To requisitioner (rp 30-35)
AU2	Reply to Cancellation Request-Shipment Status	To SUPADD (rp 45-50)
AU3	Reply to Cancellation Request-Shipment Status	To rp 54
AU4	Reply to Cancellation Request-Shipment Status	To rp 55 (for intra-Service use only)

³⁶See Footnote 2. ³⁷See Footnote 2.

AU5	Reply to Cancellation Request-Shipment Status	To rp 56 (for intra-Service use only)
AU7	Reply to Cancellation Request-Shipment Status	To DAAS. Notification that shipment will be subject to diversion by DTS in response to request for mass or universal cancellation
AU8	Reply to Cancellation Request-Shipment Status	To DAAS from S/A for distribution by DAAS of status (AU_) under MILSTRIP distribution rules
AU0	Reply to Cancellation Request-Materiel Release Confirmation	To ICP. Release of quantity same as requested
AUA	Reply to Cancellation Request-Materiel Release Confirmation	To ICP. Release of quantity greater than requested (due to unit pack)
AUB	Reply to Cancellation Request-Materiel Release Confirmation	To ICP. Release of quantity less than requested (due to unit pack)
AX1 ³⁸	Inventory Control point Government-Furnished Materiel Validation Request	From ICP to MCA to validate GFM transactions to a valid contract. May be intercepted by DAAS when applied to contractor requisitions submitted via DOD EMALL indicating payment by corporate credit card.
AX2 ³⁹	Management Control Activity Government- Furnished Materiel Validation Response	From MCA to ICP. Response to ICP validation request of GFM transactions. Also used by DAAS when applied to contractor requisitions submitted via DOD EMALL indicating payment by corporate credit card.
FTA	Automatic Return Notification	Customer Notification to a supply source of an automatic return
FTB	Reply to Followup for Credit Status	Reserved for DoD 4000.25-7-M (MILSBILLS)

³⁸ Procedures to control access to DoD material inventories by defense contractors last reported as not implemented by USA (Retail). Refer to AMCL 1A.

³⁹ See Footnote 38.

FTC	Cancellation of Customer Asset Report	Customer Cancellation of previously submitted asset report
FTD	Disposition Instructions	ICP/IMM status to customer advising of delay in response to asset report
FTE	Customer Asset Report	Customer report of available assets
FTF	Followup for ICP/IMM Reply to Customer Asset Report	Customer followup to ICP/IMM
FTG ⁴⁰	Customer Asset Report (Part-numbered items)	Customer report of available assets for part- numbered items. (Not authorized for asset reports directed to DLA.)
FTL	Materiel Returns Program Supply Status	Customer Status to ICP/IMM indicating estimated date of shipment
FTM	Shipment Status	Customer status to ICP/IMM indicating release of shipment to carrier
FTP	Followup for Credit	Reserved for MILSBILLS
FTQ	DAAS Customer Asset Report Information Status	DAAS status to customer indicating actions on reports of assets
FTR	Reply to Customer Asset Report	ICP/IMM reply to customer asset report
FTT	Followup for ICP/IMM Materiel Receipt Status	Customer followup due to nonreceipt of ICP/IMM receipt acknowledgment
FTZ	ICP/IMM Materiel Receipt Status	ICP/IMM advice to customer of receipt or nonreceipt of materiel
FT6	ICP/IMM Followup	ICP/IMM followup materiel authorized to be returned

⁴⁰ Use of part-numbers in the Material Returns Program last reported as not implemented by USMC. Refer to AMCL 167.